## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: IND4002-20-26620

## Date: 01-06-2020

## **Recipient Details:**

VIKASH KUMAR GOP

54, near santoshi mata temple, talay pada,anand nagar,marol pipe line,andheri east Mumbai, Maharashtra, India, 400059 +91 9768861903

vikashkumargop95@gmail.com

Payment Gatev	/ay: HDFC		Currency: INR				SAC Code: 999294		
Course Name	Course ID	Unit Price	Coupon Discount	Net Price	Additional Charges	GST			Total
						SGST	CGST	IGST	
Industry 4.0	IND4002	1.00	0.00	1	0.00	0.00	0.00	0.18	1.18
Total Amount		1.00	0.00	1	0.00	0.00	0.00	0.18	1.18
Total Amount in Words: One Rupees and Ten Eight Paise Only									
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